

GOVERNMENT OF ANDHRA PRADESH

A B S T R A C T

Public Enterprises Department - Appointment of one Office Subordinate on Contract basis through M/s Sri Sai Infotech - Sanction of expenditure of Rs. 3900/- towards engaging the services of Office Subordinate for the period from 21-03-2009 to 20-04-2009 - Orders - Issued.

PUBLIC ENTERPRISES (OP) DEPARTMENT

G.O.Rt. No:50

Dated.24-04-2009
Read the following:

1. G.O.Rt. No. 4271, PE (OP) Dept., Dated. 1-11-2008
2. G.O.Rt. No.157, PE(OP) Dept., Dated. 10-11-2008.
3. G.O.Rt. No. 35, PE(OP) Dept., Dt.21-03-2009
4. Bill Received from M/s. Sri Sai Infotech, Bill No. 314,Dt.21-04-2009.

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ORDER:

In terms of orders issued in the reference 3rd read above, sanction is hereby accorded for incurring an expenditure of Rs. 3900/-(Rupees Three thousand and Nine hundred only) for payment to M/s. Sri Sai Infotech, Moosapet, Hyderabad towards engaging the services to Office Subordinate on contract basis @ Rs. 3,900/- for the period from 21-03-2008 to 20-04-2009.

2. The expenditure sanctioned in para (1) above, shall be debited to the Head of Account "3451 - Secretariat Economic Services - MH.090 - Secretariat - SH (21) - Public Enterprises Department - 300 - Contractual Services.

3. The Public Enterprises (Claims) Department are requested to draw the amount sanctioned in para (1) above by way of a crossed cheque in favour of M/s. Sri Sai Infotech, Moosapet, Hyderabad.

4. This order does not require the concurrence of the Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**K.VARA LAKSHMI
DY. SECRETARY TO GOVERNMENT**

To
M/s Sri Sai Infotech, Moosapet, Hyderabad
P.E.(Claims) Department.

Copy To:

Dy. PAO, A.P. Secretariat Branch, Hyderabad
SF/SC.

//Forwarded :By: Order//

Section Officer